

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Sanction for an amount of ₹.25,000/- (Rupees twenty five thousand only) towards payment of monthly charges for hiring the vehicle No. AP 29 TV 6470 for use in the HM&FW Department for the month of September, **2016** – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 653

Dated: 05-10-2016

Read the following:-

1. Circular Memo.No.10783-C/321/A2/DCM.II/2010 Finance (DCM.II) Department, dated: 13.06.2012
2. G.O.Rt.No.265 HM&FW (OP) Department, dated: 27.11.2014
3. G.O.Rt.No.421 HM&FW (OP) Department, dated: 27.06.2015
4. G.O.Rt.No.736 HM&FW (OP) Department, dated: 16.11.2015
5. Hire Vehicle bills received from M/s K.M.Travels, Hyderabad in Invoice No.433, dated: 01.10.2016 for an amount of ₹.25,000/- for the month of September, 2016.

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ORDER:

In the G.O. 4th read above, sanction is accorded for hiring of one vehicle (Car) on monthly basis at the rate of ₹.25,000/- (Rupees Twenty Five Thousand Only) per month for the office use of Deputy Secretary to Government (Cadre Officer), Health Medical & Family Welfare Department, TSS, Hyderabad with effect from 02.11.2015 to 01.11.2016, in continuation of orders issued in the reference 2nd read above.

2. In the reference 5th read above, M/s K.M.Travels, # 5-51/3, Opp. Raghunatha Model School, Chaithanyapuri, 3rd Bus Stop, Dilsukhnagar, Hyderabad has submitted the bill for an amount of ₹.25,000/- (Rupees twenty five thousand only) towards car hire charges for the month of September, 2016.

3. Accordingly, sanction is hereby accorded for payment of an amount of ₹.25,000/- (Rupees twenty five thousand only) towards hire charges of car bearing No. AP 29 TV 6470 for the month of September, 2016.

4. The amount sanctioned in Para 4 above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to M/s K.M.Travels, # 5-51/3, Opp. Raghunatha Model School, Chaithanyapur, 3rd Bus Stop, Dilsukhnagar, Hyderabad Account No.50200011608500, IFSC Code: 0000418, HDFC Bank, Hyderabad.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

M/s K.M.Travels, # 5-51/3, Opp. Raghunatha Model School, Chaithanyapur,
3rd Bus Stop, Dilsukhnagar, Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER